BNL Document Review Summary for Week of 11/29/21

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

| Type | Document Title | Target Submittal | |
|------|---|------------------|--|
| | | Date | |
| | Primary Documents: | | |
| | Removal Actions: | | |
| | Secondary Documents: | | |
| | Other Documents: | | |
| O | Draft HFBR Stack Demolition Closeout Report | 12/6/21 | |
| O | 3rd Quarter 2021 Groundwater Operations Report | 12/8/21 | |
| 0 | Renewal Request for Building 96 and Building 452 Freon-11 SPDES Equivalency Permits | 12/20/21 | |
| O | Draft Building 650 Demolition Closeout Report | TBD | |
| 0 | Annual Land Use and Institutional Control Evaluation Letter Report (including Reactors, and g-2 and BLIP cap inspections) | 3/1/22 | |
| 0 | 2021 Environmental Monitoring Report for the Current and Former Landfill Areas | 3/15/22 | |
| | Recent/Upcoming Administrative Record Entries | | |
| 0 | New AOC Justification (PFOS, PFOA and 1,4-dioxane) | TBD | |

Ongoing BNL Document Reviews by Regulators

| Type | Document Title | Date Submitted | Comments Due | Status |
|------|--|-------------------|-----------------|--|
| | Primary Documents | | | |
| P | Draft Annual Schedules Update/Report | 11/29/21 | 12/30/21 | For review and approval. |
| | Removal Actions: | | | |
| R | Plume Characterization Report - Time Critical Removal Action for (PFAS) in Groundwater Downgradient of the Current and Former Firehouse Facilities | 4/14/21 | NA | For information. This Report is located on the Microsoft Teams Site: <i>BNL IAG Documents</i> . Preparing responses to NYSDEC/NYSDOH comments received 6/7/21. The Report will also be updated to include the latest PFAS data. |
| | Secondary Documents: | | | |
| | Other Documents: | | | |
| 0 | Draft Five Year Review Report | 6/8/21 | 7/9/21 | For review and approval. Briefed regulators on conclusions and recommendations 7/26/21. NYSDEC/NYSDOH and SCDHS comments were received 8/4/21 and 8/20/21. Received EPA protectiveness letter 8/6/21. Submitted responses to State and SCDHS comments to the regulators 9/22/21 for concurrence. Preparing response to NYSDEC 10/26/21 follow-up letter. Preparing responses to EPA technical comments received 10/7/21. |
| 0 | BNL 2020 Site Environmental Report | 9/29/21 | NA | For information. Available at https://www.bnl.gov/esh/env/ser/ |

IAG Prioritized Document List:

| Type | Title | Date Submitted | Comments Due | Status |
|------|--------------------------------------|-------------------|-----------------|--|
| P | Draft Annual Schedules Update/Report | 11/29/21 | 12/30/21 | For review and approval. |
| 0 | Draft Five Year Review Report | 6/8/21 | 7/9/21 | For review and approval. Briefed regulators on conclusions and recommendations 7/26/21. NYSDEC/NYSDOH and SCDHS comments were received 8/4/21 and 8/20/21. Received EPA protectiveness letter 8/6/21. Submitted responses to State and SCDHS comments to the regulators 9/22/21 for concurrence. Preparing response to NYSDEC 10/26/21 follow-up letter. Preparing responses to EPA technical comments received 10/7/21. |

Type: P = Primary Document, S = Secondary Document, O = Other Documents, R = Removal